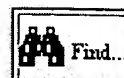


Transaction List

Search by

☐ Accounting Date: Operator ID:
(MMDDYY)

Accounting Date



☒ Name/Number:

Starts:

Ends:

☐ Attny Docket No:

☐ Deposit Account No.:

Accounting Date	Operator ID	Seq No	Txn Src	Fee Code	St	Amount	Name/Number
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06/20/2008	INTEPAS	6793	SALE	8021	A	40.00	10576574
03/05/2007	DCOTTMAN	4	RP	9284	A	-300.00	10576574
03/05/2007	DCOTTMAN	3	ADJ	1633	A	-200.00	10576574
03/05/2007	DCOTTMAN	2	ADJ	1641	A	-100.00	10576574
04/28/2006	LLANDGRA	265	SALE	1614	A	1,800.00	10576574
04/28/2006	LLANDGRA	264	SALE	1615	A	500.00	10576574
04/28/2006	LLANDGRA	263	SALE	1633	R	200.00	10576574
04/28/2006	LLANDGRA	262	SALE	1641	R	100.00	10576574
04/28/2006	LLANDGRA	261	SALE	1631	A	300.00	10576574

Adjustment Detail

Authorization Detail



PCT \$